



Choices Albertans can trust.

Expense Report

October 1 - December 31, 2017

Brent Shervey
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
GameSense Symposium and Committee/ Board Meetings Edmonton and St. Albert, AB	hotel accommodation mileage	September 25-29, 2017	\$ 553.28 409.05 <u>962.33</u>	<i>receipts not req'd for per diems or allowances</i>
Total Travel Expenses			<u>\$ 962.33</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			<u>-</u> -	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		<u>-</u> -	

Total Expenses for the period

\$ 962.33



Brent Shervey
50 Corriveau Avenue
St. Albert AB T8N3T5
Canada

Room No. 276
 Arrival 09-25-17
 Departure 09-29-17
 Page No. 1 of 2
 Folio No 1553709
 Conf. No 1702670
 Cashier No. 96

INFORMATION INVOICE

Membership No.
 A/R Number
 Group Code
 Company Name

10-03-17 02:22:56 PM MST

Date	Text	Charges	Credits
09-25-17	Advance Deposit Transferred at		553.28
09-25-17	Room Charge	123.20	
09-25-17	Rooms GST	6.34	
09-25-17	Alberta Tourism Levy	5.08	
09-25-17	Destination Marketing Fee	3.70	
09-26-17	Room Charge	123.20	
09-26-17	Rooms GST	6.34	
09-26-17	Alberta Tourism Levy	5.08	
09-26-17	Destination Marketing Fee	3.70	
09-27-17	Room Charge	123.20	
09-27-17	Rooms GST	6.34	
09-27-17	Alberta Tourism Levy	5.08	
09-27-17	Destination Marketing Fee	3.70	
09-28-17	Room Charge	123.20	
09-28-17	Rooms GST	6.34	
09-28-17	Alberta Tourism Levy	5.08	
09-28-17	Destination Marketing Fee	3.70	
09-29-17	Mastercard		0.00

Room GST	25.36	F&B GST	0.00	AB Levy	20.32	Other Tax	14.80
Net Amount	500.80	CAD					\$ 553.28

Total

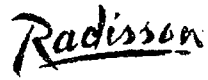
Balance

0.00

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 4440 Gateway Boulevard
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 Email: RHI_ESAL@radisson.com
 GST # 74097 4720 RT0001



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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

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